

AFSCME LOCAL 517-MONTHLY FINANCIAL REPORT

Ideal Credit Union (CD) 1612

Beginning Balance:

Credit Interest:

Ending Balance:**Ending August 31, 2026**

\$ 6,090.97

\$ 20.32

\$ -

\$ 6,111.29**Ideal Credit Union Savings Account 0100**

Beginning Balance:

Credit Interest

Ending Balance:**Ending August 31, 2026**

\$ 5,003.08

\$ 0.21

\$ 5,003.29**Ideal Credit Union Checking Account 7736**

Beginning Balance:

CK 2324

CK 2326

Afsme Deposit 8.28.2026

Ending Balance:**Ending August 31, 2026**

\$ 18,987.66

\$ (57.13)

\$ (53.20)

\$ 2,004.04

\$ 20,881.37

Per Capita Report Dues

Ending July 31, 2026

Dues Received:

FT	419	\$	26,244.61
PT	16	\$	809.64
	435	\$	27,054.25

AFSCME International:

FT	419	\$	(6,913.50)
PT	16	\$	(197.60)
	435	\$	(7,111.10)

AFSCME Council 5:

FT	419	\$	(16,567.26)
PT	16	\$	(474.40)
	435	\$	(17,041.66)

Refunds-International:

FT		\$	-
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Refunds-Council 5:

PT		\$	-
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\$	-
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Amount to Local 517 after Per
Caps

\$	2,901.49
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Invoices:

446142

Officer's Allowance \$435.96; Organizing \$108.99

\$	(544.95)
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Invoice Totals:

\$	(544.95)
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Revised Amount after Invoices

\$	2,356.54
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St Paul Regional Labor Federation:

297

\$	(352.50)
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Amount to Local:

\$	2,004.04
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8499 Tamarack Rd
Woodbury, MN 55125

AFSCME LOCAL # 517
PO BOX 1142
HUDSON WI 54016-5142

Statement Ending 08/31/2026

AFSCME LOCAL # 517

Page 1 of 4

Member Number: 8847736

Managing Your Accounts

-  Contact Us 651-770-7000 or 800-247-0857
-  Customer Service service@idealcu.com
-  Digital Banking www.idealcu.com

Visa Signature Credit Card

Experience a higher level of rewards with every purchase. Visa Signature gives you richer earning power, exclusive travel perks and built-in protections that add confidence to your day. It's a straightforward way to get premium benefits without changing the way you already spend.

- 2-2-2 Intro Purchase Offer: Receive \$200 when you spend \$2,000 within the first 2 months of opening your account*
- Earn 2% cash back on every purchase with no rotating categories, no caps, no confusion
- Use it Anywhere: Add your card to your digital wallet for fast, contactless payments

*No Annual Fee. The Ideal CU Visa Signature® Credit Card Rewards Program ("Program") is available to primary cardholders with an open and active Ideal CU Visa Signature® account. Additional cardholders may earn rewards on eligible purchases but are not eligible for separate bonus offers. Cardholders earn 2.00% cash back on every \$1 of eligible net purchases. Net purchases are defined as the sum of eligible purchase transactions minus returns and refunds. Exclusions: Cash advances, convenience checks, balance transfers, gambling transactions, and any fees (including finance charges, late fees, returned check fees, and ATM cash advance fees) do not earn rewards. Cash-equivalent transactions (e.g., gift cards, prepaid cards) may not qualify. Ideal CU reserves the right to amend qualifying transactions and offer special promotions. Account must be open and current to redeem rewards. Rewards are forfeited if the account becomes past due. New accounts may qualify for a \$200 bonus after spending \$2,000 in eligible net purchases within the first 2 months of account opening. Limit one bonus per new account. Bonus will be credited within 1-2 billing cycles after qualification. [See full card disclosure online.](#)

Summary of Accounts

Account Type	Account Number	Ending Balance
Share Savings	XXXXXXXX0100	\$5,003.29
Cooperative Business Checking	XXXXXXXX7736	\$20,881.37
Total Current Value		\$25,884.66
Certificate of Deposit	Certificate Number	Ending Balance
13 Month Special	XXXXXXXX1612	\$6,111.29

Live the Ideal Life.



Share Savings - XXXXXXXX0100**Account Summary**

Date	Description	Amount
08/01/2026	Beginning Balance	\$5,003.08
	1 Credit(s) This Period	\$0.21
	0 Debit(s) This Period	\$0.00
08/31/2026	Ending Balance	\$5,003.29

Interest Summary

Description	Amount
Annual Percentage Yield Earned	0.05%
Interest Days	31
Interest Earned	\$0.21
Interest Paid This Period	\$0.21
Interest Paid Year-to-Date	\$1.25

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2026	Beginning Balance			\$5,003.08
08/31/2026	Credit Interest		\$0.21	\$5,003.29
08/31/2026	Ending Balance			\$5,003.29

Daily Balances

Date	Amount	Date	Amount
08/01/2026	\$5,003.08	08/31/2026	\$5,003.29

Cooperative Business Checking - XXXXXXXX7736**Account Summary**

Date	Description	Amount
08/01/2026	Beginning Balance	\$18,987.66
	1 Credit(s) This Period	\$2,004.04
	2 Debit(s) This Period	\$110.33
08/31/2026	Ending Balance	\$20,881.37

Account Activity

Post Date	Description	Debits	Credits	Balance
08/01/2026	Beginning Balance			\$18,987.66
08/07/2026	Check 2324 Ben Henry	\$57.13		\$18,930.53
08/17/2026	Check 2326 Heather Vandenberg	\$53.20		\$18,877.33
08/28/2026	External Deposit AFSCME Council - PY08/28/26 517		\$2,004.04	\$20,881.37
08/31/2026	Ending Balance			\$20,881.37

Checks Cleared

Check Nbr	Date	Amount	Check Nbr	Date	Amount
2324	08/07/2026	\$57.13	2326*	08/17/2026	\$53.20

* Indicates skipped check number

Daily Balances

Date	Amount	Date	Amount
08/01/2026	\$18,987.66	08/17/2026	\$18,877.33
08/07/2026	\$18,930.53	08/28/2026	\$20,881.37

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00

13 Month Special - XXXXXXXXX1612

Certificate Summary

Date	Description	Amount	Description	Amount
08/01/2026	Beginning Balance	\$6,090.97	Interest Rate	3.9280%
08/31/2026	Ending Balance	\$6,111.29	Interest Paid This Period	\$20.32
	Issue Date	10/06/2025	Interest Paid YTD	\$157.50
	Maturity Date	11/06/2026	Interest Earned	\$20.32
			Annual Percentage Yield Earned	4.00%

Account Activity

Transaction Date	Description	Amount	Balance
08/01/2026	Beginning Balance		\$6,090.97
08/31/2026	Credit Interest	\$20.32	\$6,111.29
08/31/2026	Ending Balance		\$6,111.29

In case of errors or questions about your electronic transfers, call us at (800) 247-0857 or (651) 770-7000 and press 0. Write us at 2401 North McKnight Road, North St. Paul, MN 55109 as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Tell us the dollar amount of the suspected error.
3. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

PERIODIC STATEMENT DISCLOSURES FOR OPEN-END LOANS.

EACH LOAN MARKED * IS OPEN-END.

HOW WE DETERMINE THE BALANCE ON WHICH YOUR PERIODIC FINANCE CHARGE is computed: We will figure the periodic **FINANCE CHARGE** on your account by applying the periodic rate to the unpaid balance of your account. To get the unpaid balance we will take the ending balance of your account each day, after adding any new advances or purchases and subtracting any payments or credits. This gives us the unpaid balance.

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, write to us at the address indicated on the front of this statement. In your letter, give us the following information: * Account information: Your name and account number. * Dollar amount: The dollar amount of the suspected error. * Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true: * We cannot try to collect the amount in question, or report you as delinquent on that amount. * The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount. * While you do not have to pay the amount in question, you are responsible for the remainder of your balance. We can apply any unpaid amount against your credit limit.

To Balance Your Checkbook				
1. Make sure all withdrawals and deposits reported on your checking account statement are recorded in your checkbook (such as automatic transfers, fees, and charges). 2. Enter the ending balance shown for your checking account. 3. List the amount of any deposits you have made that are not reported on your statement. 4. Add together the amounts from steps 2 and 3. 5. Enter the total from the section at right, listing the amount of all checks and withdrawals you have made that are not reported on your statement. 6. Subtract the total on line 5 from the total on line 4 to calculate your adjusted balance. This amount should match the balance in your checkbook register.	List Outstanding Checks and Withdrawals			
	Ck. No.	Amount	Ck. No.	Amount
		Total		

CHECKBOOK RECONCILIATION

For accounts that earn interest, enter the interest earned for this period as it appears on the front of this statement.

CHECKS OUTSTANDING		
DATE OR NUMBER	AMOUNT	
2315	9	35
2325	20	00
2327	5	32
TOTAL	34	67

ENTER

BALANCE THIS STATEMENT

\$ 20,881.37

ADD

RECENT DEPOSITS

(NOT CREDITED ON THIS STATEMENT)

TOTAL

SUBTRACT

CHECKS OUTSTANDING

34.67

BALANCE

\$ 20,846.70

SHOULD AGREE WITH YOUR CHECKBOOK BALANCE AFTER DEDUCTING CHARGES AND ADDING CREDITS INCLUDED ON THIS STATEMENT BUT NOT SHOWN IN YOUR CHECKBOOK AS FOLLOWS.

ERROR RESOLUTION NOTICE

In case of errors or questions about your electronic transfer, Call us at the telephone number or Write us at the address listed on the front of your statement, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

If you tell us orally, we may require that you send us your complaint or question in writing within 10 business days.

We will determine whether an error occurred within 10 business days (5 business days if involving a MasterCard point-of-sale transaction processed by MasterCard or 20 business days if the transfer involved a new account) after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 45 days (90 days if the transfer involved a new account, a point-of-sale transaction, or a foreign-initiated transfer) to investigate your complaint or question. If we decide to do this, we will credit your account within 10 business days (5 business days if involving a MasterCard point-of-sale transaction processed by MasterCard or 20 business days if the transfer involved a new account) for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not credit your account. An account is considered a new account for 30 days after completing our investigation. If we decide that there was no error, we will send you a written explanation.

You may ask for copies of the documents that we used in our investigation.

AFSCME LOCAL # 517
P.O. BOX 1142
HUDSON, WI 54016

2324

22-7026/2324

DATE 7-23-2026

CHECK NUMBER

PAY
TO THE
ORDER OF

Ben Henry

\$ 57.13

Fifty seven dollars 13/100

DOLLARS



8499 Tamarack Road
Woodbury, MN 55125
651-770-7090

FOR June Expenses

Shannan Hendricks

⑆296076262⑆ 0008847736⑆ 2324

296076262
0008847736
AFSCME LOCAL #517

2324

Security Features exceed industry standards and include:

- ImageMatch® Matching account and check number on back (Patent No. 9,246,038)
- MobileMark® Mobile Deposit check mark to indicate check has been deposited via mobile device
- The Security Weave® pattern on back designed to deter fraud
- Microprint (MP) lines printed on front and back
- The words "ORIGINAL DOCUMENT" across the back
- Photo Safe Deposit® (too visible on front and back)

Do not cash if:

- Any of the features listed above are missing or appear altered
- Fugitive ink on back looks pink or has disappeared
- Brown stains or colored spots appear on both front and back, and in Chemical Wash Detection Box

☐ CHECK BOX FOR MOBILE/REMOTE DEPOSIT
WRITE NAME OF FINANCIAL INSTITUTION ONLINE ABOVE

ENDORSE HERE

[Signature]

AFSCME LOCAL 517

Expense Report-2026

Month

Year

JUNE

2026

BENJAMIN HENRY

7406 WELLINGTON DR

NORTH BRACH MN 55056

Date	Description	Category	Mileage	Mileage Amount	Per Diem	Expense *	Lost Time	Hourly Wage	Total Lost Time	Total
6.2.2026	7406 WELLINGTON DR N BRANCH, MN TO STILLWATER GOVRN CTR	410-Steward	78.8	\$57.130					\$0.00	\$57.13
6.2.2026	STEWARD	410-Steward		\$0.000			1.5	\$39.97	\$59.96	\$59.96
6.9.2026	CANDIDATE SCREENING	411-LT Other		\$0.000			2.5	\$39.97	\$99.93	\$99.93
6.18.2026	CANDIDATE SCREENING	411-LT Other		\$0.000			2.5	\$39.97	\$99.93	\$99.93
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
				\$0.000					\$0.00	\$0.00
Totals			78.8	\$57.13	\$0.00	\$0.00	6.5	\$119.91	\$259.81	\$316.94
Total										\$316.94
Pd-Check # 2324										\$57.13
Pd-Memberlink										\$259.81

Approved-Signature

Date

*Mileage Rate .725/mile

**Include copies of receipts for expenses

RECEIVED
 1900

AFSCME LOCAL 517

Expense Report-2026

MonthYear

Jan-June2026

Heather Vandenheuvel

25122 Elk Trail

Wyoming, MN 55092

Date	Description	Category	Mileage	Mileage Amount	Per Diem	Expense	*	Lost Time	Hourly Wage	Total Lost Time	Total
1/30/26	1:1 with new employees	408-Organizing		\$0.000				0.5	\$44.67	\$22.34	\$22.34
2/6/26	NEO prep/outreach	408-Organizing		\$0.000				0.5	\$44.67	\$22.34	\$22.34
2/11/26	NEO	408-Organizing	70	\$53.200				1.5	\$44.67	\$67.01	\$120.21
5/13/26	Union voting	408-Organizing		\$0.000				4	\$44.67	\$178.68	\$178.68
6/10/26	NEO	408-Organizing		\$0.000				1	\$44.67	\$44.67	\$44.67
				\$0.000						\$0.00	\$0.00
				\$0.000						\$0.00	\$0.00
				\$0.000						\$0.00	\$0.00
				\$0.000						\$0.00	\$0.00
				\$0.000						\$0.00	\$0.00
				\$0.000						\$0.00	\$0.00
Totals			70	\$53.20	\$0.00	\$0.00		7.5	\$223.35	\$335.03	\$388.23

Approved-Signature

Date

*Mileage Rate .76/mile

**Include copies of receipts for expenses

Total

Pd-Check # 2326

Pd-Memberlink

\$388.23

\$53.20

\$335.03

Remittance Advice/Direct Deposit

Page: 1

AFSCME COUNCIL 5 (PCT)

Check: E000027674

Vendor: 0000517 Local 517

Effective Date: 8/31/2026

Date	Invoice Number	Comment	Amount	Discount Amount	Net Amount
			0.00	0.00	0.00
		Electronic Payment: Bank Account: *****7		2,004.04	
		IDEAL CREDIT UNION			
8/27/2026	2607L0517		2,004.04	0.00	2,004.04

Totals: 2,004.04 0.00 2,004.04

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

Received from:	419 FULL TIME MEMBER Units	\$26,244.61
	16 PART TIME MEMBER Units	\$809.64
	435 Total Dues Received:	\$27,054.25

Per Capita Payments

AFSCME International

419 @ \$16.50 Per MEMBER FT Unit	\$6,913.50
16 @ \$12.35 Per MEMBER PT Unit	\$197.60
435 Unit(s)	\$7,111.10

AFSCME Council 5

419 @ \$39.54 Per MEMBER FT Unit	\$16,567.26
16 @ \$29.65 Per MEMBER PT Unit	\$474.40
435 Unit(s)	\$17,041.66

Total Intl & Council Per Capita Payments		\$24,152.76
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Revised Amount to Local After Per Caps	\$2,901.49
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Invoices

	Owing	Paid
0446142	\$544.95	\$544.95
Invoice Totals	\$544.95	\$544.95
Revised Amount to Local After Invoices		2,356.54

ST PAUL REGIONAL LABOR FEDERATION

282 @ \$1.25 Per MEMBER FT Unit	\$352.50
15 @ \$0.00 Per MEMBER PT Unit	\$0.00
297 Unit(s)	\$352.50

Total CLB/RLF Payments		\$352.50
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Revised Amount to Local After CLB/RLF	2,004.04
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Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
414704	ABDI, MUNA	MM	FT		\$63.72	
389545	ABREGO, AMANDA	MM	FT		\$63.72	
439286	ADRIAN, ALEXANDRE	MM	FT		\$60.97	
347047	AGUILERA TORRES, NICHOLE	MM	FT		\$63.72	
363179	AHLERS, AVALON	MM	FT		\$63.72	
359584	AHO, ELENA	MM	FT		\$63.74	
41183	ALLEN, CARRIE	MM	FT		\$60.96	
365238	ALLEN, SARA	MM	FT		\$63.72	
411352	ALOMARY, MARYAM	MM	FT		\$63.74	
317542	AL-SHABAZZ, PAMELA	MM	FT		\$63.72	
407027	ANDERSEN, EMILY	MM	FT		\$63.72	
427507	ANDERSON, HELENE	MM	FT		\$63.74	
414706	ANDERSON, NICOLLE	MM	PT		\$50.60	
436623	ANGSTMAN, EMILY	MM	FT		\$63.72	
20723	ARCHAMBAULT, LAURA	MM	FT		\$63.72	
398346	ARIYADEJ, LYNN	MM	FT		\$63.72	
337732	ARNDT, CARISSTA	MM	FT		\$63.72	
418039	ASKEW, WHITNEY	MM	FT		\$63.72	
429824	ATCHESON, ADRIANA	MM	FT		\$63.72	
42244	AUFDERHAR, CHRISTY	MM	FT		\$63.72	
368720	BABCOCK, LINDSAY	MM	FT		\$63.72	
343705	BAGNE, CYDNEY	MM	FT		\$63.72	
394156	BARTLETT, CHELSEA	MM	FT		\$63.72	
50227	BEAUDET, TINA	MM	PT		\$50.61	
345082	BECKEL, JULIE	MM	FT		\$63.72	
412417	BELL, ANGELA	MM	FT		\$63.72	
29512	BELLAND, MICHELLE	MM	FT		\$63.72	\$4.00
411353	BELLEFUL, SARAH	MM	FT		\$63.74	
405763	BELZ, ANNALISE	MM	FT		\$63.72	
410580	BENTRUP, LUCRETIA	MM	FT		\$63.72	
368002	BERNDT, ALLISON	MM	FT		\$63.72	
313528	BERNSTEIN, AMY	MM	FT		\$63.72	
37787	BIBEAU, CHRISTINE	MM	FT		\$63.72	
46601	BJORK, MICHAEL	MM	FT		\$63.72	
107635	BLAIR, JAMIE	MM	FT		\$63.72	
428443	BLOOMBERG, JULIE	MM	FT		\$63.72	
303916	BOLDT, CHRISTINE	MM	FT		\$63.72	
39107	BORICH, MATTHEW	MM	FT		\$63.72	\$8.00
51718	BORNT, RICHARD	MM	FT		\$63.73	
402766	BORRELL, SARAH	MM	FT		\$63.72	
33306	BRADFORD, JACQUELINE	MM	FT		\$63.72	\$8.00
443822	BRANDNER, DWAIN	MM	FT		\$63.72	
29668	BRATULICH, LORI	MM	FT		\$63.72	
352939	BREWER, GLENN	MM	FT		\$63.72	
431499	BROWN, DANIELLE	MM	FT		\$63.72	
26360	BROWN, KAREN	MM	FT		\$63.72	
362462	BRUEGHEL, JUDITH	MM	FT		\$63.73	
354805	BRUNCLIK, KELLY	MM	FT		\$63.72	
312929	BUCHE, JODI	MM	FT		\$63.72	
390826	BUECHLER, KATELYN	MM	FT		\$63.72	
34210	BUGGE, DAWN	MM	FT		\$63.73	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
353741	BUHR, MELISSA	MM	FT		\$63.72	
407028	BUHR, MICHAEL	MM	FT		\$63.72	
27308	BUNCH, ANGELA	MM	FT		\$63.72	
407648	BURSACK LEROUX, BARBARA	MM	FT		\$63.72	
387680	BURSINGER, KATHRYN	MM	FT		\$63.72	
378141	BUTLER, SHELBI	MM	FT		\$63.72	
414707	CALERO, ALEX	MM	FT		\$63.72	
371200	CALLET, ELLEN	MM	PT		\$50.61	
418035	CAMPBELL, ANGELA	MM	FT		\$63.73	
42246	CAMPEAU-PERLOCK, KRISTIE	MM	FT		\$63.72	
367183	CANFIELD, TONI	MM	FT		\$63.72	
409188	CARPENTER, SHAWN	MM	FT		\$63.72	
413636	CARROLL-JOHNSON, TERESA	MM	FT		\$63.72	
348276	CHEATEM, ALEXEA	MM	FT		\$31.86	
49832	CHESSHIR, ANGELA	MM	FT		\$63.72	
409475	CHILDS, BETHANY	MM	FT		\$63.72	
315201	CLARK, LYNN	MM	FT		\$63.72	
437687	COFFEY, RYAN	MM	FT		\$63.72	
24961	COLE, DAVID	MM	FT		\$63.72	
367844	COLLETT, NANCY	MM	FT		\$63.72	
428707	COLON, VALERIE	MM	FT		\$63.72	
307662	COUNTER, CAROLYN	MM	FT		\$63.72	
316607	COUNTRYMAN, KIRA	MM	FT		\$63.72	
357592	COURNOYER, ERICA	MM	FT		\$63.72	
413656	COYNE, ANDREW	MM	FT		\$63.73	
41531	CROWSON, JILL	MM	FT		\$63.72	
24971	CUNNINGHAM, DEBRA	MM	FT		\$63.72	
431477	DAGLE, TAMMY	MM	FT		\$63.73	
439177	DAHL, NATHAN	MM	FT		\$63.72	
416353	DAHLHEIMER, MADELINE	MM	FT		\$63.72	
394761	DALTON, MAX	MM	FT		\$63.72	
344218	DANIELSON, LISA	MM	FT		\$63.73	
364508	DE SOBRINO, CRISTINA	MM	FT		\$63.72	
373850	DEGRAND, BRICE	MM	FT		\$63.72	
411756	DEIGNAN, MARGARET	MM	FT		\$60.96	
314435	DEMARS, AARON	MM	FT		\$63.72	
396290	DENN, REBECCA	MM	FT		\$63.72	
347284	DHEIN, LEE	MM	FT		\$63.72	
436629	DIAZ, JULIA	MM	FT		\$63.72	
344590	DICKLICH, BYRDIE	MM	FT		\$63.72	\$10.00
435722	DIETRICH, MARLEE	MM	FT		\$63.72	
375730	DISCHINGER, SHARON	MM	FT		\$63.72	
299756	DOERRE, JESSICA	MM	FT		\$63.72	
435723	DOSTAL, CATHERINE	MM	FT		\$63.72	
352941	DUONG, KHiet	MM	FT		\$63.72	
344885	DZIENKOWSKI, CINDY	MM	FT		\$63.72	
394140	DZIUK, RACHAEL	MM	FT		\$63.72	
427624	EARL, BAILEE	MM	FT		\$63.72	
316609	ECCLES, AMY	MM	FT		\$63.72	
430580	EDGAR, BETHANY	MM	FT		\$63.72	
354846	EILERTSON, HEIDI	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PG Period	Dues	PEOPLE
297131	EISENTRAGER, SHANNON	MM	FT		\$63.72	
365940	EISENTRAGER, WESLEY	MM	FT		\$63.72	
380531	ELMS, LISA	MM	FT		\$63.72	
403971	ENG, MICHAEL	MM	FT		\$63.73	
421748	ESTALL, KATHERINE	MM	FT		\$63.73	
398340	EVANS, JEROME	MM	FT		\$63.72	
356191	FARRELL, DOREEN	MM	FT		\$63.72	
391124	FAUROT, KIMBERLY	MM	FT		\$60.97	
311374	FAVREAU, SARA	MM	FT		\$63.72	
392339	FAY, BRITT	MM	FT		\$63.72	
366818	FEENEY, SHANNON	MM	FT		\$63.72	
428822	FELDMAN-ADAMS, MOLLIE	MM	FT		\$63.72	
48247	FENNERN, CHRISTINE	MM	FT		\$63.72	
436590	FEYISSA-YADASSA, AYANTU	MM	FT		\$63.72	
341827	FIGUEROA, KATIE	MM	FT		\$63.72	
370839	FINLEY-HOFMANN, LISA	MM	FT		\$63.72	
407642	FLETCHER, KRISTINE	MM	FT		\$63.72	
34636	FLOHR, DAVID	MM	FT		\$63.73	
447094	FLYNN, ASTRID	MM	PT		\$50.60	
392701	FOSLIEN, SARAH	MM	PT		\$50.61	
342501	FOWLER, VIVIEN	MM	FT		\$63.72	
361298	FRANK, ELIZABETH	MM	FT		\$63.72	
425351	FRANK, LINNEA	MM	PT		\$50.60	
351023	FRASCONE, AMBER	MM	FT		\$63.72	
351156	FRAZER, ALEXANDREA	MM	FT		\$63.72	
42313	FREEZY, LYNNE	MM	FT		\$58.82	\$12.00
337746	FULLER, KRISTEN	MM	FT		\$31.86	
411325	FURE, KIERSTIN	MM	FT		\$63.72	
426029	GALINDO, JOHN	MM	FT		\$63.72	
447800	GALLES, MARY	MM	FT		\$63.72	
24166	GAMER-WOLFE, AMY	MM	FT		\$63.72	
221562	GANGI, NICOLE	MM	FT		\$63.72	
401978	GENEREUX, CARRIE	MM	FT		\$31.86	\$4.00
350172	GIESCHEN, MOLLY	MM	FT		\$31.86	
340145	GLASER, REESE	MM	FT		\$63.72	
364397	GLODEK, ALISON	MM	FT		\$63.72	
394160	GOCKOWSKI, TANIKA	MM	FT		\$63.72	
24963	GONZALEZ, ELIZABETH	MM	FT		\$63.72	
443254	GONZALEZ, KELLY	MM	FT		\$63.72	
33309	GOODALL, RACHELLE	MM	FT		\$63.72	
411326	GOULD, TAMARA	MM	FT		\$63.72	
402781	GRAF, PAIGE	MM	FT		\$63.72	
404532	GREEN, JILLIAN	MM	FT		\$63.73	
384304	GREINER, MICHAEL	MM	FT		\$63.73	
390768	GRIFFIN, JULIE	MM	FT		\$63.73	
398739	GROVE, JESSICA	MM	FT		\$63.72	
398350	GROVER, ELIZABETH	MM	FT		\$63.72	
361127	GROVER, TIMOTHY	MM	PT		\$50.60	
20703	GULLICKSON, KRISTINA	MM	FT		\$60.96	
398091	GUNDERSON, KIMBERLY	MM	FT		\$63.72	
369729	HAGES, ALEA	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
359578	HAGUE, KATHLEEN	MM	FT		\$63.72	
420893	HALL, JEANNI	MM	FT		\$63.72	
38431	HARE, PATRICK	MM	FT		\$63.72	
6537	HARJES, KAREN	MM	FT		\$63.72	
443825	HARMS, LYNNEA	MM	FT		\$63.72	
337728	HARRISON-HIBEN, TAMARA	MM	FT		\$63.72	
410582	HASNER, KRISTEN	MM	FT		\$63.72	
419850	HATCHER, JANEL	MM	FT		\$63.72	
46108	HAUKOM, CHARLENE	MM	FT		\$63.72	
340472	HEATH, JOHN	MM	PT		\$50.60	
377942	HEIFORT ADAMS, CHANTELLE	MM	FT		\$63.72	
436052	HELGET, ABIGAIL	MM	FT		\$63.72	
345093	HELLING-MENDEZ, MIKKI	MM	FT		\$63.72	
359353	HELMER, BREANNA	MM	FT		\$63.72	
33243	HENDERSON, DOROTHY	MM	FT		\$60.96	
384828	HENDRICKS, SHANNAN	MM	FT		\$63.72	
447802	HENDRIKS, ALLYSON	MM	FT		\$63.72	
419009	HENNESSY DHEIN, HAILEE	MM	FT		\$63.72	
357742	HENNUM, ANGELA	MM	FT		\$63.72	
419010	HENRY, ALEC	MM	FT		\$63.72	
384834	HENRY, BENJAMIN	MM	FT		\$63.72	
391122	HENRY, SHAIN	MM	FT		\$63.73	
339933	HER, BLIA	MM	FT		\$63.74	
376888	HER, CHOR	MM	FT		\$63.72	
425858	HERMANN, KATIE	MM	FT		\$63.72	
438484	HERRERA, ANABEL	MM	FT		\$63.72	
442205	HERRMANN, TARA	MM	FT		\$63.73	
427622	HICKEY, ASHLEY	MM	FT		\$63.72	
405758	HINKS, JONATHAN	MM	FT		\$63.72	
394136	HIRSCH, CHRISTOPHER	MM	PT		\$50.60	
348907	HOFFMAN, CONSTANCE	MM	FT		\$63.72	
436592	HOLM, ABBIE	MM	FT		\$63.72	
427097	HOLT, ABBY	MM	FT		\$63.72	
437688	HOLT, ELIZABETH	MM	FT		\$63.72	
294322	HOLT, STEPHANIE	MM	FT		\$63.72	
450591	HORAN, DANIELLE	MM	FT		\$63.72	
25840	HULTMAN, JULIE	MM	FT		\$63.73	
439178	IDEN, REBECCA	MM	PT		\$50.60	
435721	JACOBSMA, EMILY	MM	FT		\$63.72	
434877	JACOBSON, BAILEY	MM	FT		\$63.74	
413635	JACOBSON, ELIZABETH	MM	FT		\$63.72	
390458	JACQUES, KEVIN	MM	FT		\$63.72	
300556	JAMESON, ANNE	MM	FT		\$63.72	
427129	JAMMERthal, KALIE	MM	FT		\$63.72	
394760	JASZEWSKI, MARIN	MM	FT		\$63.72	
33311	JENSEN, ERIC	MM	FT		\$63.72	
359588	JOHNSON, ALAINA	MM	FT		\$63.72	
42247	JOHNSON, JULIE	MM	FT		\$63.72	
51571	JOHNSON, KARI	MM	FT		\$63.72	
343706	JOHNSON, STEPHANIE	MM	FT		\$63.72	
306977	JUNKER, BRADLEY	MM	FT		\$63.73	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
38864	JUREK, JOHN	MM	FT		\$63.73	
439506	KAMEN, JOHN	MM	FT		\$63.72	
337733	KAROW, RONALD	MM	FT		\$63.72	
441992	KATZENMEYER, DAVID	MM	FT		\$63.72	
445103	KEARN, BRITTANY	MM	FT		\$63.72	
201929	KEENE, LORI	MM	FT		\$55.78	
393112	KELLER, HANNAH	MM	FT		\$63.72	
46012	KELLER, KRISTOFER	MM	FT		\$63.72	
401369	KELLY, MAUREEN	MM	FT		\$63.72	
412408	KENDRICK, SHARDAI	MM	FT		\$63.72	
377765	KENNY, VICTORIA	MM	FT		\$63.72	
417374	KIMBELL, REBECCA	MM	FT		\$63.72	
348601	KINGBIRD, NICOLE	MM	FT		\$63.72	
428603	KISLENGER, STACEY	MM	FT		\$63.72	
415569	KLEBSCH, GERALD	MM	FT		\$63.72	
297236	KNIGHTON, REBECCA	MM	FT		\$63.72	
419851	KNOCHE, CARSTEN	MM	FT		\$63.72	
51220	KNOX, NANCY	MM	FT		\$63.72	
427098	KOCH, KELSEY	MM	FT		\$60.96	
396296	KOSIN, ROSEMARY	MM	FT		\$63.72	
415570	KOSKI, JENNA	MM	FT		\$63.72	
447804	KOWALSKI, KAITLYN	MM	FT		\$63.72	
52234	KRAUTKREMER, CARRIE	MM	FT		\$63.72	
48241	KRAWCZEWSKI, KRISTINE	MM	FT		\$63.72	
377273	KROHN, MAI	MM	FT		\$63.72	
25846	KRUSE-ROSLIN, SANDRA	MM	FT		\$63.73	
314438	KUSCHNIR, JANE	MM	FT		\$63.72	\$12.00
409842	KYLE, MELISSA	MM	FT		\$63.72	
46011	LEE, CHRISTINE	MM	FT		\$63.72	
428569	LEE, GAO	MM	FT		\$63.72	
369655	LEE, RYAN	MM	FT		\$63.72	
364618	LEE, TRACEY	MM	FT		\$63.72	
51459	LEEDOM, HEIDI	MM	FT		\$63.72	
438485	LEEMON, TAMI	MM	FT		\$63.72	
410585	LEFEBVRE, SHAWNA	MM	FT		\$63.72	
378972	LEVORSON, DANIELLE	MM	FT		\$63.72	
412411	LIDGERDING, CASSANDRA	MM	FT		\$63.72	
44775	LINDER-HEWITT, AMY	MM	FT		\$63.72	
340478	LINN, KRISTEN	MM	FT		\$63.72	\$8.00
305451	LIVINGSTON, ERIN	MM	FT		\$63.72	
447805	LO, PAFOUA	MM	FT		\$63.72	
436636	LONGENDYKE, LINDSEY	MM	FT		\$63.72	
427126	LOPEZ, ALISSA	MM	FT		\$63.72	
375124	LOPEZ, SAMANTHA	MM	FT		\$31.86	
51562	LOPEZ, SUSAN	MM	FT		\$63.72	
447807	LOR, CHUE	MM	FT		\$63.72	
394142	LOTTSFELDT, HEIDI	MM	FT		\$63.72	
436940	LUHMANN, KELSEY	MM	FT		\$63.72	
421598	LUND, BARBARA	MM	FT		\$63.72	
19036	MADLUNG, CINDY	MM	FT		\$63.72	
49638	MALLINGER, JENNIFER	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
394759	MALONEY, AMANDA	MM	FT		\$63.72	
52244	MANDT, MARK	MM	FT		\$63.72	
366586	MARKS, JARYD	MM	FT		\$63.73	
445316	MARSHALL, JOHN	MM	FT		\$63.73	
25129	MARTELL, CAROLINE	MM	FT		\$63.72	
377937	MARTENS, KATELYN	MM	FT		\$60.96	
442518	MARTINHAGO, ALLISON	MM	FT		\$63.72	
398355	MASON, JENNIFER	MM	FT		\$63.72	
420896	MATTICK, DEAN	MM	FT		\$63.72	
40994	MATZEK, DOUGLAS	MM	FT		\$63.72	
436941	MCCARTHY, KAITLYN	MM	FT		\$63.72	
412653	MCCLUNG, DILLON	MM	FT		\$63.73	\$12.00
405761	MCCUTCHEON, KIMBERLY	MM	FT		\$63.72	
39179	MCFADDEN, KATHRYN	MM	PT		\$50.60	
38725	MCHUGH, PAULA	MM	FT		\$63.73	
418044	MENDOZA, MARISA	MM	FT		\$63.72	
427108	MIDBY, SAMANTHA	MM	FT		\$63.72	
303325	MILLER, ABIGAIL	MM	FT		\$63.72	
398877	MILLER, RACHEL	MM	FT		\$63.72	
397924	MIRON, MORGAN	MM	FT		\$63.72	
354862	MLINARCIK, RACHEL	MM	FT		\$31.86	
345228	MOATS, NATHANIEL	MM	FT		\$63.73	
377940	MOLLOY, REBECCA	MM	FT		\$63.72	
30803	MONIO, SUZANNE	MM	FT		\$63.72	
421600	MOON, AUTUMN	MM	FT		\$63.72	
408587	MORITZ, MATT	MM	FT		\$63.74	
436099	MOTZKO, RODNEY	MM	FT		\$63.72	\$10.00
401983	MULBAH, TITI	MM	FT		\$31.86	
35777	MULVANEY, DANI	MM	FT		\$63.72	
367180	MURRAY, ROBERT	MM	FT		\$63.72	
407035	NELSON, NICAELE	MM	FT		\$63.72	
296756	NELSON, REBECCA	MM	FT		\$63.74	
420897	NEU, ANDREW	MM	FT		\$63.72	
401514	NORBY, VANESSA	MM	FT		\$63.73	
358530	NOREN, ASHLEY	MM	FT		\$63.72	
427131	NORTON, JAMES	MM	FT		\$63.72	
427125	NOUSIAINEN, JEAN	MM	FT		\$63.72	
33207	NOYES, ANGELA	MM	FT		\$63.72	
398359	OLSEN, CHERYL	MM	FT		\$63.72	
363714	OLSEN, KATIE	MM	FT		\$63.72	
299103	OLSON, MARIA	MM	FT		\$63.72	
35597	OLSON, RYAN	MM	FT		\$63.72	\$8.00
361877	ORLOSKE, JULIA	MM	FT		\$63.72	
293013	OSEBY, RENAE	MM	FT		\$63.72	
376885	PANSEGRAU, KATHY	MM	FT		\$63.72	
371847	PARNELL VELASCO, CASSIDY	MM	FT		\$63.72	\$4.00
22082	PASKET, DENNIS	MM	FT		\$63.73	
316174	PASTORIUS, CATHLEEN	MM	FT		\$63.72	
20720	PASTORIUS, CATHY	MM	FT		\$63.72	
434792	PATTERSON, CAMERON	MM	FT		\$63.72	
451347	PEASLEY, MELISSA	MM	FT		\$31.86	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
22113	PELTIER, TRACY	MM	FT		\$63.72	
394118	PELZL, SCOTT	MM	FT		\$63.72	
392977	PERRON, NICHOLAS	MM	FT		\$63.72	
387695	PETERSON, BRIAN	MM	FT		\$63.72	
414612	PETERSON, MEGHAN	MM	FT		\$63.72	
14280	PLESSEL, JAMES	MM	FT		\$63.72	
33209	PLUMBO, ANGELA	MM	FT		\$63.72	\$8.00
20077	POFF, JANET	MM	FT		\$63.72	
313298	POLLEY, MEGAN	MM	PT		\$50.61	
25181	POPE, JUSTINA	MM	FT		\$63.72	
444759	PRIBULA, WILLIAM	MM	FT		\$63.72	
406395	RAMIREZ, KIRSTEN	MM	FT		\$63.72	
14655	RANUM, JOHN	MM	FT		\$63.72	
365982	RAVELING, ALISON	MM	FT		\$63.72	
398364	REDDING, KIRSTEN	MM	FT		\$63.72	
418046	REHM, ANDREA	MM	FT		\$63.72	
352934	REYNOLDS, KARA	MM	FT		\$63.72	
49867	REYNOLDS, KRISTIN	MM	FT		\$63.72	
345729	RILEY, KYLA	MM	FT		\$63.72	
315199	ROBINSON, JACQUELINE	MM	FT		\$63.72	
449004	RODRIGUEZ, CHRISTINA	MM	FT		\$63.72	
426379	ROESER, MEGHAN	MM	FT		\$63.72	
411328	ROESKE, JENNIFER	MM	FT		\$63.72	
303921	ROSE SLOAN, DONNA	MM	FT		\$63.72	
39398	ROSEN, ROBBIN ANN	MM	FT		\$63.72	\$20.00
372127	ROTTACH, LAURIE	MM	FT		\$63.72	
428035	ROUTA, JACQUELYNE	MM	FT		\$63.72	
402778	RYDEL, TERRI	MM	FT		\$63.72	
417378	SAN JUAN, LYONEL	MM	FT		\$63.72	
376824	SANDERS, JOSEPH	MM	FT		\$63.72	\$2.00
366901	SCHAEFER, CONNOR	MM	FT		\$63.72	
406379	SCHEFERS, EMMA	MM	FT		\$63.72	
396297	SCHIPP, JODI	MM	FT		\$63.72	
407657	SCHMIDT, MARY	MM	FT		\$63.72	
346537	SCHMITT, KELLY	MM	FT		\$63.73	
451294	SCHROEDER, JILL	MM	FT		\$31.86	
354455	SCHULTZ, MARY	MM	FT		\$63.72	
437263	SEDRO, SUSAN	MM	PT		\$50.60	
342497	SEEGBARTH, RENEE	MM	FT		\$63.72	\$2.00
422774	SELESHI, NATHANEAL	MM	FT		\$63.72	
421124	SEVILLA, HALLI	MM	FT		\$63.72	
383919	SHIPE, MERRILY	MM	FT		\$63.72	
419854	SHORT, ANDREA	MM	FT		\$63.72	
22898	SIEBEN, TODD	MM	FT		\$63.72	
32078	SIEBENALER, JOANNA	MM	FT		\$63.72	
276636	SIMCAKOSKI, JULIANNA	MM	FT		\$63.72	
372772	SIROTIK, LAUREN	MM	FT		\$63.73	
449834	SISSON, JULIA	MM	FT		\$63.74	
383672	SLIMMER, DANA	MM	FT		\$63.74	
434941	SMALL, DEANNA	MM	PT		\$50.60	
430584	SMITH, CAMERON	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
359358	SMITH, MICHELLE	MM	FT	06/26	\$-31.86	
34878	SNEGOSKY, ADAM	MM	FT		\$63.72	
48251	SOLOMON, REGINA	MM	FT		\$63.72	
369206	SPANDL, STEVEN	MM	FT		\$63.72	
400750	SPANIER, ANNA	MM	FT		\$63.72	
434772	STANESCU, ANA	MM	PT		\$50.60	
363725	STEFFEN, COURTNEY	MM	FT		\$63.72	
19024	STELTZNER, HEIDI	MM	FT		\$63.72	
222509	STEPAN, WILLIAM	MM	FT		\$63.72	\$12.00
312608	STEPHENSON, MATTHEW	MM	FT		\$63.72	
394153	STEPHENSON, SUZANNE	MM	FT		\$63.72	
396992	STONER, ASHLEY	MM	FT		\$63.72	
392338	STORELEE, MOLLY	MM	FT		\$63.72	
421603	STROHL, ALLISON	MM	FT		\$63.72	
448415	STROOZAS, TAYLOR	MM	FT		\$63.72	
387699	STRUBEL, SUZANNE	MM	FT		\$63.72	
50621	SUSAG, CHRISTOPHER	MM	FT		\$31.86	
446795	SVEE, ALAYNE	MM	FT		\$63.72	
378475	SWATFAGER, JOEL	MM	FT		\$63.72	
304963	SWENSON, ANDREW	MM	FT		\$63.73	
41430	SYMONS, KATIE	MM	FT		\$63.72	
390825	TABORA, CAROLINA	MM	FT		\$63.72	
409195	TAKEMOTO, JENNA	MM	FT		\$63.72	
438040	TALERY, LAWRENCE	MM	FT		\$63.72	
402773	TAYLOR, RYANN	MM	FT		\$63.72	
449404	THAO, LIS	MM	FT		\$63.72	
408597	THAYER, HEIDI	MM	FT		\$31.86	
442525	THEIS, WHITNEY	MM	FT		\$63.72	
398373	THOMPSON, HANNAH	MM	FT		\$63.72	
303927	THOMPSON, MARY	MM	FT		\$60.96	
420898	THURMES, KATHLEEN	MM	FT		\$63.72	
430586	TROUSDALE, ROBERT	MM	FT		\$63.72	
339535	TSCHIDA, JACOB	MM	FT		\$63.72	
408599	TURNER, REBECCA	MM	FT		\$63.72	
397926	TWOHY, JESSICA	MM	FT		\$63.72	
375125	UKURA, KIMBERLY	MM	FT		\$63.72	
340151	VAN HORN, JILLIAN	MM	FT		\$63.72	
361879	VANDENHEUVEL, HEATHER	MM	FT		\$63.72	\$8.00
380794	VANG, TINA	MM	FT		\$63.72	
301650	VANG, TXING	MM	FT		\$63.72	
427106	VANG, VINCENT	MM	FT		\$63.72	
420899	VANG-LOR, KAYING	MM	FT		\$63.72	
394123	VERDICK, OLIVIA	MM	FT		\$63.72	
26427	WACHTER, DAWN	MM	FT		\$63.72	
350253	WALLACE, BETH	MM	FT		\$63.72	
407660	WALLNER, KATIE	MM	FT		\$63.72	
15111	WALTON, ANN	MM	FT		\$63.73	\$10.00
44536	WARD, MORAYO	MM	FT		\$63.72	
293895	WASMUND, JACOB	MM	FT		\$63.72	
427109	WEAVER, KRISTINE	MM	FT		\$63.72	
412418	WELLE, SARA	MM	FT		\$63.72	

Per Capita Report for Dues

Fiscal Month Ending: 07/31/2026

Month End: 31-July-2026 for L0517

Union: LOCAL 517 517

ID#	Name	Type	FT/PT	Alt PC Period	Dues	PEOPLE
41524	WETZELS, JULIE	MM	FT		\$63.72	
11854	WHITE, OMETRESS	MM	FT		\$63.72	\$8.00
429482	WHITE, TIFFANY	MM	FT		\$60.96	
447817	WIDGREN, MARISA	MM	FT		\$63.72	
358264	WIEBUSCH, JENNA	MM	FT		\$63.72	
399510	WILLIAMS, DANA	MM	PT		\$50.60	
344330	WILLIAMS, PAULA	MM	FT		\$63.72	
29029	WINDISH, TERRI	MM	FT		\$63.72	
339545	WITZMANN, CHRISTINE	MM	FT		\$63.72	
442862	WOHLBERG, MITCHELL	MM	FT		\$63.72	
363967	WOLFORD, JAMES	MM	FT		\$63.72	
451377	WOLTERS, DOMINIC	MM	FT		\$31.86	
418049	WONG, LISA	MM	FT		\$63.72	
339518	XIONG, LINA	MM	FT		\$63.72	
362628	XIONG, PA	MM	FT		\$63.72	
371552	XIONG, SHENG	MM	FT		\$63.72	
408703	YANG, JOSHUA	MM	FT		\$63.72	
407664	YANG, JUSTIN	MM	FT		\$63.72	
407219	YANG, KA	MM	FT		\$63.72	
344424	YANG, SARAH	MM	FT		\$63.72	
49329	YANG, THAI	MM	FT		\$63.72	
363254	YANG, TOUZONG	MM	FT		\$63.72	
420900	YANG, ZOO	MM	FT		\$63.72	
387451	YOUNG DYBEDAHL, KARA	MM	FT		\$63.74	
403693	ZEPEDA, SALINA	MM	FT		\$63.72	
29525	ZEULI, AMY	MM	FT		\$63.72	
390381	ZIERTMAN, JOAN	MM	FT		\$63.73	
19023	ZIMMER, MICHAEL	MM	FT		\$63.72	
Total Dues:					\$27,054.25	

Invoice

AFSCME COUNCIL 5
300 HARDMAN AVENUE SO.
SO. ST. PAUL, MN 55075

Telephone: 651-450-4990

Fax: 651-455-1311

Invoice Number	Invoice Date
0446142-IN	7/30/2026
Customer Number	
0000517	

AFSCME LOCAL 517

TERMS: DUE UPON RECEIPT

Item Code	Description	Unit Price	Quantity	Amount
	LUP 7/30/26			
WLP	LUP-WAGES	500.00	1.00	500.00
WPFED	LUP-EMPLOYER FED U/C	3.00	1.00	3.00
WPFICA	LUP-EMPLOYER FICA	31.00	1.00	31.00
WPMEDI	LUP-EMPLOYER MEDI	7.25	1.00	7.25
WPST	LUP-EMPLOYER MN U/C	3.05	1.00	3.05
WPWC	LUP-EMPLOYER WORKERS COMP	0.65	1.00	0.65

Officer's allowance \$435.96
organizing \$108.99

Thank You!



Invoice Total: 544.95

A/R Billing Detail

7/16/2026 to 7/31/2026

EMPLOYEE				WLP Earnings	WPFICA FICA	WPMEDI FMED	WPFED FUTA	WPST SUI	WPWC MSRSWC	PERA	MSRS-G	MSRS-G	Advance
0517 Washington Co Publi													
966133	GLASER, REESE J			0517									
07/01/2026	400	Officer Allow	1.000	100.00									
Total				108.990	100.00	6.20	1.45	0.60	0.61	0.13	-	-	-
964917	HENDRICKS, SHANNAN LYNN			0517									
07/01/2026	400	Officer Allow	1.000	100.00									
Total				108.990	100.00	6.20	1.45	0.60	0.61	0.13	-	-	-
964489	HENRY, BENJAMIN B			0517									
07/01/2026	400	Officer Allow	1.000	100.00									
Total				108.990	100.00	6.20	1.45	0.60	0.61	0.13	-	-	-
965977	MCCARTHY, KAITLYN M			0517									
07/01/2026	408	Loc Organizing	1.000	100.00									
Total				108.990	100.00	6.20	1.45	0.60	0.61	0.13	-	-	-
964950	VANDENHEUVEL, HEATHER L			0517									
07/01/2026	400	Officer Allow	1.000	100.00									
Total				108.990	100.00	6.20	1.45	0.60	0.61	0.13	-	-	-
Washington Co Publi				500.00	31.00	7.25	3.00	3.05	0.65	-	-	-	-
Total				544.95									

AFSCME Minnesota Council 5

300 Hardman Avenue So

South St Paul MN 55075

651-450-4990

LOCAL UNION / POLICY COMMITTEE REQUEST FOR PAYMENT

Please review your LUP calendar for actual due dates.)

Local Union / Policy Committee LOCAL 517

Payment Code

400	Officer Allowance	407	Local Newsletter	413	MN people
401	Convention	408	Local Organizing	414	Negotiations
402	Central Body	409	Local PC Allowance	415	PC Allowance
403	Executive Board	410	Local Steward	417	Ed & Training
404	Grievance /Arbitration	411	LT Other	418	Trades & Labor
405	Legislative				

NAME (first, <i>middle initial</i> , last)	Payment Code #	Date of activity*	Hours	Hourly Rate	Gross Amount	Advance Issued 70% of Gross
BENJAMIN, B, HENRY	400	07/01/2026	1.00	100.00	\$100.00	
HEATHER, L, VANDENHEUVEL	400	07/01/2026	1.00	100.00	\$100.00	
KAITLYN, M, MCCARTHY	408	07/01/2026	1.00	100.00	\$100.00	
REESE, J, GLASER	400	07/01/2026	1.00	100.00	\$100.00	
SHANNAN, L, HENDRICKS	400	07/01/2026	1.00	100.00	\$100.00	
Total of this page only -					\$500.00	\$0.00

Submitted by (please print): SHANNAN L HENDRICKS
(president / treasurer)

Date submitted (mm/dd/yy): 07/01/26

Email SHANNAN.HENDRICKS@WASHINGTONCOUNTYMN.GOV or Phone Number (651) 430-4367

